

CANDIDATE ADVERTISEMENT AGREEMENT FORM

Est 3379
kscj-ksux-kkma
4/11-4/15

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, AxMedia, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE →

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jim Pillen

Authorized committee:

Jim Pillen for Governor

Agency requesting time (and contact information):

☐

N/A AxMedia

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Governor of Nebraska

Date of election:

May 10th, 2022

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

Sarah Pillen

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

TAYLOR FERNALD

Signature:

Kelli Erickson

Name: Taylor Fernald

Name: Kelli Erickson

Date of Request to Purchase Ad Time: 1/13/2022

Date of Station Agreement to Sell Time: 4/8/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☒ Yes ☐ NoDate ad received: 3/24/2022 "Victory"Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: <u>KSCJ-KSUX-KKMA</u>	Date Received/Requested: <u>4/8/2022</u>
Est. #: <u>3379</u>	Station Location: <u>Sioux City</u>	Run Start and End Dates: <u>4/11-4/15/2022</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

NTR

CASH

xxx

TRADE

NEW

KSCJ

xxx

KSUX

KKMA

KLEM

KQNU

KKYY

Client:	JIM PILLEN FOR GOVERNOR
Agency:	MEDIA FINANCIAL SERVICES
Address:	***GIVE TO CANDICE***
	invoices@MediaFinancial.com
Contact:	Roger Rafson
Phone #:	412-421-6001

Local Direct	
Agency	
Rep Agency	xxx
Political	xxx

	Day	Date
Start	MON	4/11/22
End	FRI	4/15/22

Est #	3379 3286	Calendar Bill		CIA	
		SBM Billing	xxx	Confirm	
		Contract #	4422925		
Ord #	3195498	Package:			

Coop:

Coop/Product Name:

Cart #:

2675

ISCI Code:

JP032460

Conflict Description:

POLITICAL CANDIDATE

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$18	60	6A-10A	4/1	4/15	2	2	2	2	2			10	10	\$180.00
\$18	60	10A-3P	4/11	4/15	2	2	2	2	2			10	10	\$180.00
\$17	60	3P-7P	4/11	4/15	2	2	2	2	2			10	10	\$170.00

Remarks for Invoice: EST 3379 PRIMARY 4/11-4/15

Total Spots:	30
Total Gross:	\$530.00
Total Net:	\$450.50

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	\$530.00
Net:		Net:		Net:		Net:	\$450.50
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: KELLI

Date: 4/8/22

Mgr:

Internal Notes for AE:

STATION:	KSCJ-AM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$530.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4422925
ADVERTISER:	Jim Pillen for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	3379		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-11-2022 TO 4/17/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/08/2022 11:02

JP032460

COMMENTS

[Rep Comment] 04/08/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks!

New Order 4/8 - The new order will run Mon 4/11 - Sun 4/17. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadiolInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

Affidavits of Performance/invoices required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

*** SEND INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MUST INCLUDE ADVERTISER AND ESTIAMTE NUMBER, ALONG WITH date/time/rate/isc/spot length, per spot on affidavit. *****

WEEK#1 4/11/2022 To 4/17/2022 WK TOT \$530.00 WK TOTAL SPOTS 30

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/11/2022	4/15/2022	10	\$18	\$180
	2		MTWTF..	10:00AM	3:00PM	60	4/11/2022	4/15/2022	10	\$18	\$180
	3		MTWTF..	3:00PM	7:00PM	60	4/11/2022	4/15/2022	10	\$17	\$170

STATION:	KSCJ-AM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$530.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4422925		
ADVERTISER:	Jim Pillen for Governor	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	04-11-2022 TO 4/17/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 04/08/2022 11:02		

TOTAL	Apr														Total
SPOT	30														30
CASH	530.00														530.00
TOTAL	530.00														530.00

NTR

CASH

xxx

TRADE

NEW

KSCJ

KSUX

xxx

KKMA

KLEM

KQNU

KKYY

Client:	JIM PILLEN FOR GOVERNOR
Agency:	MEDIA FINANCIAL SERVICES
Address:	
	GIVE TO CANDICE
	invoices@MediaFinancial.com
Contact:	Roger Rafson
Phone #:	412-421-6001

Local Direct	
Agency	
Rep Agency	xxx
Political	xxx

	Day	Date
Start	MON	4/11/22
End	FRI	4/15/22

Est #	3379	Calendar Bill		CIA	
		SBM Billing	xxx	Confirm	
		Contract #	4422925		
Ord #	3195498	Package:			

Coop:		Coop/Product Name:		Cart #:	2675
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ISCI Code:	JP032460	Conflict Description:	POLITICAL CANDIDATE
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Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$20	60	6A-10A	4/11	4/15	2	2	2	2	2			10	10	\$200.00
\$20	60	10A-3P	4/11	4/15	2	2	2	2	2			10	10	\$200.00
\$20	60	3P-7P	4/11	4/15	2	2	2	2	2			10	10	\$200.00

Remarks for Invoice: **EST 3379 PRIMARY 4/11-4/15**

Total Spots:	30
Total Gross:	\$600.00
Total Net:	\$510.00

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	\$600.00
Net:		Net:		Net:		Net:	\$510.00
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **KELLI** Date: **4/8/22** Mgr: **ve4/b**

Internal Notes for AE: _____

STATION:	KSUX-FM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4422925
ADVERTISER:	Jim Pillen for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	3379		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-11-2022 TO 4/17/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/08/2022 11:02

COMMENTS

[Rep Comment] 04/08/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks!

New Order 4/8 - The new order will run Mon 4/11 - Sun 4/17. Please confirm the new order ASAP and alert me of any pre-empts. Thank you!

Please include ISCI and estimate number on all invoices. We are set up to receive invoices electronically: TVInvoices ID #9916670 or TV16670, RadioInvoices ID #9914861 or RI14861, Marketron #184659, Spotdata #2095 || PopulationBuyType: CPP.

All invoices must contain ISCI codes.

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*** SEND INVOICES BROADCAST CALENDAR TO MEDIA FINANCIAL SERVICES. INVOICES MUST INCLUDE ADVERTISER AND ESTIAMTE NUMBER, ALONG WITH date/time/rate/isci/spot length, per spot on affidavit. *****

WEEK#1		4/11/2022 To 4/17/2022					WK TOT \$600.00			WK TOTAL SPOTS 30	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/11/2022	4/15/2022	10	\$20	\$200
	2		MTWTF..	10:00AM	3:00PM	60	4/11/2022	4/15/2022	10	\$20	\$200
	3		MTWTF..	3:00PM	7:00PM	60	4/11/2022	4/15/2022	10	\$20	\$200

STATION:	KSUX-FM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$600.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4422925
ADVERTISER:	Jim Pillen for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	3379		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	04-11-2022 TO 4/17/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/08/2022 11:02

TOTAL	Apr														Total
SPOT	30														30
CASH	600.00														600.00
TOTAL	600.00														600.00

NTR ☐ CASH ☒ xxx TRADE ☐ NEW ☐
 KSCJ ☐ KSUX ☐ KKMA ☒ KLEM ☐ KQNU ☐ KKYY ☐

Client: **JIM PILLEN FOR GOVERNOR**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address: *****GIVE TO CANDICE*****
invoices@MediaFinancial.com
 Contact: **Roger Rafson**
 Phone #: **412-421-6001**

Local Direct ☐
 Agency ☐
 Rep Agency ☒ xxx
 Political ☒ xxx

	Day	Date
Start	MON	4/11/22
End	FRI	4/15/22

Est # **3379** SBM Billing ☒ xxx Confirm ☐
 Contract # **4422925**
 Ord # **3195498** Package: ☐

Coop: ☐ Coop/Product Name: Cart #: **2675**

ISCI Code: **JP032460** Conflict Description: **POLITICAL CANDIDATE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$15	60	6A-10A	4/11	4/15	2	2	2	2	2			10	10	\$150.00
\$13	60	10A-3P	4/11	4/15	2	2	2	2	2			10	10	\$130.00
\$15	60	3P-7P	4/11	4/15	2	2	2	2	2			10	10	\$150.00

Remarks for Invoice: **EST 3379 PRIMARY 4/11-4/15**

Total Spots:	30
Total Gross:	\$430.00
Total Net:	\$365.50

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	\$430.00
Net:		Net:		Net:		Net:	\$365.50
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	

Sales Rep: **KELLI** Date: **4/8/22** Mgr: **De4/8**
 Internal Notes for AE:

STATION:	KKMA-FM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$430.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4422925
ADVERTISER:	Jim Pillen for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	3379		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	04-11-2022 TO 4/17/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/08/2022 11:02

COMMENTS

[Rep Comment] 04/08/2022: New agency order, please confirm back through exchange system if able, if not confirm to Melissa.costello@genmediapartners.com. thanks!

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WEEK#1		4/11/2022 To 4/17/2022				WK TOT \$430.00			WK TOTAL SPOTS 30		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	4/11/2022	4/15/2022	10	\$15	\$150
	2		MTWTF..	10:00AM	3:00PM	60	4/11/2022	4/15/2022	10	\$13	\$130
	3		MTWTF..	3:00PM	7:00PM	60	4/11/2022	4/15/2022	10	\$15	\$150

STATION:	KKMA-FM	ORDER#:	3195498	DATE:	04/08/2022
MARKET:	Sioux City, IA	AMOUNT:	\$430.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	DALLAS	SLS PH:	512 275 6477		
SALESPERSON:	Georgia Migliuri	SLS FAX:	N/A		
SLS EMAIL:	Georgia.Migliuri@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4422925
ADVERTISER:	Jim Pillen for Governor	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	EST 3379 - 2022 PRIMARY ELECTION (4/11-4/15)	AGY EST:	3379		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	04-11-2022 TO 4/17/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/08/2022 11:02

TOTAL	Apr														Total
SPOT	30														30
CASH	430.00														430.00
TOTAL	430.00														430.00



TRAFFIC INSTRUCTION #605742: Jim Pillen for Governor
Est. 3379, Jim Pillen for Governor - Radio 4.11 - 4.17
Estimate Flight: 04/11/22 - 04/17/22
Instruction Dates: 04/11/22 - 04/17/22

Agency: AxMedia
Client: Jim Pillen for Governor
Product: 2022 Primary Election
Mkt/Sta: **Grand Island-Kearney, NE:** KGFW-AM, KHAS-AM, KKPR-FM, KRGI-AM, KRNY-FM, KROR-FM, KSYZ-FM, KXPB-AM, **Lexington, NE:** KRVN-AM, KRVN-FM, **Lincoln:** KBRL-AM, KFGE-FM, KFOR-AM, KGMT-AM, KIBZ-FM, KLIN-AM, KTGL-FM, KUSO-FM, KUTT-FM, KWBE-AM, KZKX-FM, **North Platte/Ogallala, NE:** KODY-AM, KSID-AM, KSID-FM, **Omaha-Council Bluffs:** KBIE-FM, KFAB-AM, KGOR-FM, KKCD-FM, KNCY-AM, KSRZ-FM, KXKT-FM, **Scottsbluff, NE:** KNEB-AM, **Sioux City:** KKMA-FM, KNEN-FM, KSCJ-AM, KSUX-FM, WJAG-AM

Start Date	End Date	DP	Start Time	End Time	ISCI / Ad-ID	Creative Title	Len	Rot%	Seq#
4/11/2022	4/17/2022				JP032460	Victory	:60	100%	

Traffic Disclaimer

Do not down convert any HD spots. Please run the SD spots that are provided for SD channels
 (Only run per your contracted dates & times. This is NOT a contract.)

Signature: _____

Please sign and email phornung@axmediateam.com confirming receipt of instruction. Thank You!